



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN	W56HZV-07-D-M112/0019	MOD/AMD 21
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 0021 to Delivery Order 0019 under Requirements Contract W56HZV-07-D-M112 is a unilateral modification under the Changes clause.

2. Reference Section C of the Contract's Statement of Work (SOW), and Section I, Paragraph I.79, Federal Acquisition Regulation (FAR) 52.243-2, Changes Cost Reimbursement (Alt II (APR 1984)).

3. The contractor is hereby directed to begin work immediately in accordance with the references cited above to provide labor and material to complete the reconstitution of 2" Slat Armor Kits and Headlight Extension Kits from the miscellaneous, 172nd & 3/2 - 2" Slat at the Auburn warehouse.

4. The contractor shall reconstitute remaining brigade sets of 2" Slat armor removed from vehicles; assembling serviceable kits, providing new installation hardware and packaging. It is estimated that 300 Slat and Headlight Extension Kits may be reconstituted during Phase I and 152 kits during Phase II.

5. Phase I includes the removal of all material from the 84 mil vans currently located in the parking lot at Auburn. The following mil vans shall be emptied before any others:

MLCU2722860	TEXU3860279	TGHU3369480
TEXU2089043	TEXU2367550	GSTU4789340
GATU0276282	GLDU0243531	TEXU2008720
CRXU1803406	TOLU3106580	TRLU3518027

The Contractor shall contact AIDPMO when there are at least two containers empty and ready to return. The point of contact for AIDPMO is April Leo (Contractor), LOGSA PSCC AIDPMO, Logistics Analyst, Science Applications International Corp., Tobyhanna Army Depot, 570-895-7274/ DSN: 795-7274, Fax: -6678 New email: april.j.leo@us.army.mil.

The contractor shall separate material into groups of: serviceable & unserviceable 2" Slat, Headlight Kits and non-Slat/non-headlight kit material. Serviceable criteria is defined in 2" Slat Armor Installation Manual, dated May 2005, page 115. Non-Slat parts are those parts that have been placed into vans, but are not part of the Slat kit or Headlight Extension kit. Unserviceable parts shall be properly disposed of. The contractor shall request disposition instructions for non-Slat parts. The contractor shall conduct an inventory of serviceable 2" Slat & Headlight Extension kit parts. The contractor shall provide an inventory of the parts using part number, nomenclature, quantity and variant application. The inventory shall be in the contractor's format in the form of an Excel spreadsheet(s). The contractor shall provide a roll-up of the number of complete 2" Slat kits and Headlight Extension kits that can be assembled, by variant with the parts on-hand, and a roll-up of part shortages by part number, nomenclature and quantity for each variant and Headlight Extension kit to assemble complete kits. Serviceable parts shall be cleaned and spot painted. The contractor shall assemble complete variant kits according to kit drawings and deliver as many complete 2" Slat kits including new installation hardware, and crates in the quantities identified in paragraph 7 below. The contractor shall not assemble more kits than identified in paragraph 7 without approval from the Government.

6. Phase II includes the removal of all material from the 84 (est) mil vans that will be returned to Auburn in the future.

The Contractor shall contact AIDPMO when there are at least two containers empty and ready to return. The point of contact for AIDPMO is April Leo (Contractor), LOGSA PSCC AIDPMO, Logistics Analyst, Science Applications International Corp., Tobyhanna Army Depot, 570-895-7274/ DSN: 795-7274, Fax: -6678 New email: april.j.leo@us.army.mil.

The contractor shall separate material into groups of: serviceable & unserviceable 2" Slat, Headlight Kits and non-Slat/non-headlight kit material. Serviceable criteria is defined in 2" Slat Armor Installation Manual, dated May 2005, page 115. Non-Slat parts are those parts that have been placed into vans, but are not part of the Slat kit or Headlight Extension kit. Unserviceable parts shall be properly disposed of. The contractor shall request disposition instructions for non-Slat parts. The contractor shall conduct an inventory of serviceable 2" Slat & Headlight Extension kit parts. The contractor shall provide an inventory of the parts using part number, nomenclature, quantity and variant application. The inventory shall be in the contractor's format in the form of an Excel spreadsheet(s). The contractor shall provide a roll-up of the number of complete 2" Slat kits and Headlight Extension kits that can be assembled, by variant with the parts on-hand, and a roll-up of part shortages by part number, nomenclature and quantity for each variant and Headlight Extension kit to assemble complete kits. Serviceable parts shall be cleaned and spot painted. The contractor shall assemble complete variant kits according to kit drawings and deliver as many complete 2" Slat kits including new installation hardware, and crates in the quantities identified in paragraph 7 below. The contractor shall not assemble more kits than identified in paragraph 7 without approval from the Government.

7. Total quantities required by variant (limited to parts available at the completion of Phases I & II).

ICV	217
RV	83
ATGM	20
CV	25

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MEV	25
MCV-B	55
FSV	27

Headlight Extension Kits 539

8. This Modification 21 to Delivery Order 0019 adds the following CLINs to Section B of the delivery order:
- 0004AA Phase I - 2" Slat Reconstitution

0004AB Phase II - 2" Slat Reconstitution
9. The Period of Performance for this order is from 10 May 2007 through 30 December 2007.
10. In accordance with the Changes clause, the contractor must assert its rights to any further adjustment for the effort associated with the 2 Slat and Headlight Extension Kit reconstitution, no later than thirty (30) days after award of this Modification 21 to Delivery Order 19. Failure to agree to any further adjustment shall be a dispute under the Disputes clause of the contract.
11. As a result of this action, the total amount funded for Modification 21 to Delivery Order 19 is \$4,500,000.00 as stated below:
- Total Estimated Cost: \$4,137,705.00

Total Estimated Fee: \$362,056.00

Cost of Money: \$239.00

Total Estimated Amount: \$4,500,000.00
12. Except as specifically stated above, all terms and conditions of Delivery Order 0019 Contract Number W56HZV-07-D-M112 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0022 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SECURITY CLASS: Unclassified				
0004AA	PHASE I - 2" SLAT RECONSTITUTION  CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: 2" SLAT RECONSTITUTION PRON: X17GXX03X1    PRON AMD: 01    ACRN: AB AMS CD: 13519800000  <div style="text-align: right;">             Total Estimated Cost:    \$2,692,657.00              Total Estimated Fee:        \$235,608.00              Cost of Money:                \$156.00              Total Estimated Amount:              \$2,928,421.00           </div> <div style="text-align: center; margin-top: 10px;">(End of narrative B001)</div> <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001                                  000000                                  3 DEL REL CD                    QUANTITY                    DEL DATE 001                                  1                                  30-AUG-2007  FOB POINT: Origin  SHIP TO: (CK0RK3)    XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW AUBURN                                  WA 98001-1111  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0019	1	LO	\$ 2,928,421.000	\$ 2,928,421.00
0004AB	PHASE II - 2" SLAT RECONSTITUTION  CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: 2" SLAT RECONSTITUTION PRON: X17GXX03X1    PRON AMD: 01    ACRN: AB	1	LO	\$ 1,571,579.000	\$ 1,571,579.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>AMS CD: 13519800000</div> <div>Total Estimated Cost: \$1,445,048.00 Total Estimated Fee: \$126,448.00 Cost of Money: \$83.00 Total Estimated Amount: \$1,571,579.00</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 30-DEC-2007</div> <div>FOB POINT: Origin</div> <div>SHIP TO: (CK0RK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW AUBURN WA 98001-1111</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-M112/0019</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0004AA	X17GXX03X1 13519800000	AB	1 7GXX03	\$	0.00	\$	2,928,421.00	\$ 2,928,421.00
0004AB	X17GXX03X1 13519800000	AB	1 7GXX03	\$	0.00	\$	1,571,579.00	\$ 1,571,579.00
					NET CHANGE	\$	4,500,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	72020000075R5R07P1351982571	S20113		W56HZV	\$ 4,500,000.00
NET CHANGE							\$ 4,500,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	254,898,367.00	\$	4,500,000.00	\$	259,398,367.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AB	21	070720200000	S20113	75R5R07135198000002571	7GXX03S20113	W56HZV